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U.S. HOUSE OF REPRESENTATIVES

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| ^ | Original | Amendment |

U.S. House of Representatives 112th Congress

MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from a private source for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms available to the public as soon as possible after they are received. Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.

| Name of Member or Officer (print or type): Charles W. Dent |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Accompanying Family Member (if any): Pamela Dent |
| Relationship to Member/Officer: Spouse Child Other (specify): |
| Date of Departure and Date of Return: October 14th-October 21st |
| Dates at personal expense: n/a |
| Itinerary (cities of departure – destination – return): Washington, DC-Istanbul-New York, NY |
| Sponsor(s) (who paid for the trip): |
| Council of Turkic American Associations (CTAA) |
| Describe meetings and events attended (attach additional pages if necessary): see attached |
| Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box): 1. the Private Sponsor Travel Certification Form completed by trip sponsor, including a attachments; |
| the Privately-Sponsored Travel Approval Form completed by the Member or officer; and the Committee on Ethics letter approving my participation on this trip. |
| I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): If not, explain: |
| |

TRIP EXPENSES:

| | Total Transportation Expenses | Total Lodging Expenses | Total Meal Expenses |
|---------------------------------|----------------------------------|------------------------|---------------------|
| For Member or Officer: | 6656 Air/250 Ground | \$685.00 | 315.00 |
| For accompanying family member: | 6656 Air/250 Groung | \$685.00 | 315.00 |

| | Other Expenses (dollar amount) | Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.) | |
|---------------------------------|--------------------------------|---------------------------------------------------------------------------|--|
| For Member or Officer: | 200.00 | Museum Tickets, Parking | |
| For accompanying family member: | 200.00 | Museum Tickets, Parking | |

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. I have determined that all of the expenses listed above were necessary and that the travel was in connection with my duties as a Member or Officer of the U.S. House of Representatives and would not create the appearance that I am using public office for private gain.

| SIGNATURE OF MEMBER OR OFFICER: | Oll in Dis | |
|---------------------------------|--------------|--|
| | DATE: 1/2/11 | |

Version date 1/2011 by Committee on Ethics

U.S. House of Representatives Committee on Ethics

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

| Sponsor(s) (who will be paying for the trip): Council of Turkic American Associations (CTAA) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box): |
| I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box): |
| Is travel being offered to an accompanying family member of the House invitee(s)? |
| Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): PLEASE SEE THE ATTACHED LIST |
| Dates of travel: OCTOBER 14TH - OCTOBER 21ST, 2011 |
| Cities of departure – destination – return: WASHINGTON D.C ISTANBUL - NEW YORK |
| Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box): |
| I represent that (check one of the following): a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: or |
| b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: or |
| c. The trip is for attendance at a one-day event <i>and</i> lobbyist involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations. |
| If travel is for participation in a one-day event (<i>i.e.</i> , if you checked Question 9(c)), check one of the following: a. One-night's lodging and meals are being offered: b. Two-nights' lodging and meals are being offered: If "b" is checked, explain why the second night is warranted: |
| |

| 11. | If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyis or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box): |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12. | Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: To introduce and provide broad exploration. |
| | educational achievements of civil society, religious diversity, and minority rights. |
| 13. | Describe each sponsor's organizational interest in the purpose of the trip: CTAA desires to promote understanding through dialogue and discussion among the Congressional Staff and |
| | Turkish authorities |
| 14. | Describe the type and class of the transportation being provided. Indicate whether coach, business-class of first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: AIR TRAVEL, COMMERCIAL, BUSINESS CLASS |
| | |
| 15. | I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify "yes" by checking box): |
| 16. | I represent that either (check one of the following): |
| | a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other even attendees: or |
| | b. The trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events that are arranged or organized <i>specifically with regard</i> to congressional participation of the trip involves events the trip invo |
| 17. | Reason for selecting the location of the event or trip: Turkey is a significant country for US in relations of political, commercial, and cultural interests of both countries in Middle East, Central Asia, and Europe |
| 18. | Name of hotel or other lodging facility: Wow Hotel Istanbul, Mövenpick Hotels, Uğur Plaza Hotel |
| 19. | Cost per night of hotel or other lodging facility (approximate cost may be provided): Wow Hotel Istanbul 100, Mövenpick Hotels 95, Uğur Plaza Hotel 95 |
| 20. | Reason(s) for selecting hotel or other lodging facility: Convenient and Reasonable |
| | |
| | |
| | |

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

| ☐ actual amounts ☐ good faith estimates | Total Transportation Expenses per Participant | Total Lodging Expenses per Participant | Total Meal Expenses per Participant |
|------------------------------------------|-----------------------------------------------|----------------------------------------|----------------------------------------|
| For each Member, Officer, or employee | \$6656 Air / \$250 Ground | \$685 | \$315 |
| For each accompanying family member | \$6656 Air / \$250 Ground | \$685 | \$315 |

| | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------|
| For each Member, Officer, or employee | \$200 | Museum Tickets, Parking |
| For each accompanying family member | \$200 | Museum Tickets, Parking |

| 22. | I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports. |
|-----|----------------------------------------------------------------------------------------------------------------------|
| | security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and |
| | are necessary for the purpose of the trip (signify "yes" by checking box): |

| | are meesson j re | and purpose of the drip (organy) yes by encouning box). |
|-----|-------------------------------|------------------------------------------------------------------------------------------------|
| 23. | I certify that the Signature: | information contained in this form is true, complete, and correct to the best of my knowledge. |
| | Name and title: | Furkan Kosar / President |
| | Organization: | Council of Turkic American Associations |
| | Address: 535 | 55th Avenue 6th Floor Suite #601 New York, NY 10017 |
| | Telephone numb | er: 212.867.7567 |
| | Fax number: 6 | 45.490.2212 |
| | Email Address: | fkosar@turkiccouncil.org |

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Version date 3/2011 by Committee on Ethics



Congressional Trip to Turkey

OCTOBER 14TH - OCTOBER 21ST, 2011

<u>www.turkiccouncil.org</u>

APPLIED ITINERARY FOR HOUSE

| 15-Oct. Sat. | Istanbul Ataturk Airport - 4:15pm |
|--------------|-------------------------------------------------------------|
| 16:15 | Arrive in Istanbul - TK 8 |
| | Transfer to Hotel |
| | Check into the hotel & rest for ~ 2 hrs |
| | Dinner at Poseidon(Right by Bosphorus) |
| 16-Oct. Sun. | Istanbul |
| 8:00 | Breakfast at hotel |
| 9:00 | Hagia Sophia |
| 11:00 | Topkapi Palace |
| 12:30 | Lunch at Sultanahmet koftecisi |
| 13:30 | Blue Mosque and Sultanahmet Square |
| 16:00 | Boat tour of the Bosphorus Strip |
| 19:00 | Dinner with a local family |
| 17-Oct. Mon. | Istanbul / Ankara |
| 9:00 | Flight Kayseri |
| 11:30 | Melikşah University –Turkish Educational System |
| 12:30 | Private Kılıçaslan High School - Private Educational System |
| 13:00 | Lunch at Kayseri Businessmen Association |

| 14:00 | Boydak Holding - Turkey's Export System |
|---------------|-------------------------------------------------------------------------------------------------|
| 15:00 | Flight to Ankara |
| 17:00 | Meeting with President Abdullah Gül |
| 19:30 | Dinner |
| 21:00 | Check into the hotel in Ankara |
| 18-Oct. Tues. | Izmir |
| | Breakfast at Hotel/Check out of Hotel |
| 7:00 | Flight to Izmir |
| 8:00 | Arrive in Izmir |
| 9:00 | Check in Hotel |
| 10:30 | Visit Governor if Izmir- Governor Mr. Cahit Kirac |
| 13:00 | Visit Sifa Hospital meet with Doctors- Turkish Health System |
| 15:30 | Visit Ephesus |
| | Visit Virgin Mary's House and Basilica of St. John |
| 20:00 | Dinner roundtable with IGID (Izmir Young Businessmen Association) in Kusadasi |
| 19-Oct. Wed. | Ankara |
| | Breakfast at Hotel |
| 7:00 | Early flight to Ankara |
| 8:00 | Arrive in Ankara |
| | Check into the hotel & Rest for ~ 2hr |
| 10:00 | Volkan Bozkir / TBMM Dis Isleri Komisyon Baskani |
| 11:00 | Abdulkadir Aksu / Siyasi ve Hukuki Islerden Sorumlu Genel Baskan Yardimcisi |
| 12:00 | Hayati Yazici / Gumruk ve Ticaret Bakani |
| 13:00 | Saat 13:00 Mustafa Elitas / TBMM Grup Baskan Vekili |
| 14:00 | Huseyin Celik / Milli Egitim Bakani |
| 17:00 | Saat 17:00 Askin Asan / Aile ve Sosyal Politikalar Bakan Yardimcisi |
| 19:30 | Dinner with Yedirenk Women Association(Women in Turkey) |
| 22:50 | Flight to Gaziantep - Anadolu Jet |
| | Back to the Hotel |
| 0-Oct. Thurs. | Gaziantep (Southeastern Turkey) |
| | Breaksfast at Hotel & Checkout |
| 12:30 | Lunch with Mayor of Gaziantep Dr. Asim Guzelbey / How Local Government Works in Turkey |
| 14:30 | Visit Dunya TV- The First Private Kurdish TV Channel in Turkey |
| 16:30 | Visit Zeugma Mosaic Museum- World's largest mosaic museum |
| 18:00 | Visit Zirve Univesity - Dinner roundtable with Faculties- Turkey's evolving role in Middle East |
| 20:50 | Flight back to Istanbul |
| 23:10 | Transfer to Hotel |
| 23:10 | Check in Hotel |
| 21-Oct. Fri. | Istanbul |
| | Flight back to US (Turkish Airlines TK7) |

U.S. House of Representatives Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

| 1. | Name of Traveler: Charles W. Dent |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2. | Sponsor(s) (who will be paying for the trip): Council of Turkic American Associations (CTAA) |
| 3. | Travel destination(s): Turkey |
| 4. | a. Date of Departure and Date of Return: October 14thOctober 21st |
| | b. Will you be extending the trip at your personal expense? Yes No |
| | If yes, dates at personal expense: |
| 5. | a. Will you be accompanied by a family member at the sponsor's expense? ✓ Yes ☐ No |
| | b. If yes, name of accompanying family member: Pamela Dent |
| | c. Relationship to traveler: Spouse Child Other (specify): |
| 6. | a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? Yes VNo |
| | b. If yes, check one of the following: N/A – Sponsor checked 9(a) or 9(b) |
| | (1) Approval for one-night's lodging and meals is being requested: or |
| | (2) Approval for two-nights' lodging and meals is being requested: If "(2)" is checked, explain why the second night is warranted: |
| 7. | Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): |
| 8. | Explain why participation in the trip is connected to <u>your</u> individual official or representational duties: I serve on the Appropriations Subcommittees on State Department and Foreign Operations and Homeland Security. Turkey is a strategic ally |
| | and a country where we have many interests. It is important that I be well informed on relations between our two nations. |
| 9. | FOR STAFF: TO BE COMPLETED BY YOUR EMPLOYING MEMBER: |
| | I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain. |
| | Date: |
| | Signature of Employing Member |

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

U.S. House of Representatives Committee on Ethics

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 14 days before the trip commences.

| Name of Traveler: Charles W. Dent |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. |
| Signature: Q 0 h Deck |
| Name of Signatory (if other than traveler): |
| For staff, name of employing Member/Committee: |
| Office address: 1009 Longworth Building, Washington, DC 20515 |
| Phone number: 202-225-6411 |
| Email address of contact person: heather.smith@mail.house.gov |
| Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity <u>and</u> these forms are being submitted to the Committee less than 14 days before the trip departure date. |
| NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required. |
| If there are any questions regarding this form please contact the Committee: |
| Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax) |

Version date 2/2011 by Committee on Ethics

Jo Bonner, Alabama Chairman Linda T. Sánchez, California Ranking Member

Michael T. McCaul, Texas K. Michael Conaway, Texas Charles W. Dent, Pennsylvania Gregg Harper, Mississippi

John A. Yarmuth, Kentucky Donna F. Edwards, Maryland Pedro R. Pierluisi, Puerto Rico Joe Courtney, Connecticut



ONE HUNDRED TWELFTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

September 27, 2011

Daniel A. Schwager Staff Director and Chief Counsel

Joanne White Administrative Staff Director

Kelle A. Strickland Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103

Facsimile: (202) 225-7392

The Honorable Charles W. Dent U.S. House of Representatives 1009 Longworth House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your and your spouse's proposed trip to Turkey, scheduled for October 14 to 21, 2011, sponsored by the Council of Turkic American Associations.

You must complete a Member Travel Disclosure Form and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including attachments. You must also report all travel expenses totaling more than \$350 from a single source on Schedule VII of your annual Financial Disclosure Statement.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act, gifts "of minimal value [currently \$350] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of \$350 received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Jo Bonner Chairman

Linda T. Sánchez Ranking Member

Orlida J.

JB/LTS:re